

1  
2  
3 BILL NO. A-75-11-08

4 APPROPRIATION ORDINANCE NO. A- 70-75.

5 AN ORDINANCE appropriating certain funds from  
6 the unappropriated balance of the General Fund  
7 to the 1975 Budget of the Public Safety Garage

8 WHEREAS, funds were not appropriated in the original budget of  
9 the Public Safety Garage to cover the expense of servicing non-public safety  
10 vehicles; and

11 WHEREAS, funds are needed to cover the cost of supplies for such  
12 service; and

13 WHEREAS, the necessary money appropriated will be offset by the  
14 billings to non-Public Safety Departments.

15 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF  
16 THE CITY OF FORT WAYNE, INDIANA:

17 SECTION 1. That the sum of \$39,300.00 is hereby transferred from  
18 the unappropriated and unobligated balance of the General Fund to the following  
19 accounts in the 1975 Budget of the Public Safety Garage:

20 \$32,900.00 To Account 780-321, Gasoline  
21 5,100.00 To Account 780-370, Other Supplies  
22 1,300.00 To Account 780-430, Repair Parts

23 SECTION 2. That the unappropriated and unobligated balance of  
24 the General Fund is hereby reduced in the amount of \$39,300.00.

25 SECTION 3. This Ordinance shall be in full force and effect from  
26 and after its passage, approval by the Mayor and legal publication thereof.

27  
28  
29   
30 Councilman

31  
32  
33  
34  
35 APPROVED AS TO FORM  
AND LEGALITY, \_\_\_\_\_

CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Zaluzec, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 25th day of November, 1975, at 7:30 o'clock P.M., E.S.T.

Date: 11-11-75

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed ~~(lost)~~ by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
KRAUS				✓	
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 11-25-75

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 4-70-75 on the 25th day of November, 1975.

ATTEST: Charles W. Westerman  
CITY CLERK

(SEAL)

James Stier  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of November, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 26th day of November, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

James Stier  
MAYOR

Bill No. A-75-11-08

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
appropriating certain funds from the unappropriated balance of the General  
Fund to the 1975 Budget of the Public Safety Garage

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

*Vivian G. Schmidt*

*William T. Hinga*

*John Nuckols*

*Winfield C. Moses, Jr.*

*Paul M. Burns*

DATE 11-25-75 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date OCTOBER 14, 1975

TO THE CITY CONTROLLER:

The PUBLIC SAFETY GARAGE  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 39,300.00


Account No. 780-321 Title GASOLINE 32,900.00

Account No. 780-370 Title OTHER SUPPLIES 5,100.00  
780-430 REPAIR PARTS 1,300.00

Reason for Transfer \_\_\_\_\_

\_\_\_\_\_  
THE ORIGINAL BUDGET DID NOT INCLUDE ANYTHING FOR SERVICING OF  
\_\_\_\_\_  
NON-PUBLIC SAFETY VEHICLES. WE ARE NOW STARTING TO SERVICE VEHICLES  
\_\_\_\_\_  
FROM OTHER DEPARTMENTS AND NEED MONEY FOR SUPPLIES.  
\_\_\_\_\_

\_\_\_\_\_  
THE MONEY APPROPRIATED WILL BE OFFSET BY THE BILLINGS TO NON-  
\_\_\_\_\_  
PUBLIC SAFETY DEPARTMENTS.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

  
\_\_\_\_\_  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

# EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

<i>A-70-75</i>		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-11-08	\$ 39,300.00	\$ 39,300.00
That the sum of \$39,300.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to the following accounts in the 1975 Budget of the Public Safety Garage:			
	\$32,900.00	To Account 780-321,	Gasoline
	5,100.00	To Account 780-370,	Other Supplies
	1,300.00	To Account 780-430,	Repair Parts

<i>A-70-75</i>		AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-75-11-08	\$ 39,300.00	\$ 39,300.00
That the unappropriated and unobligated balance of the General Fund is hereby reduced in the amount of \$39,300.00			

Funds were not appropriated in the original budget of the Public Safety Garage to cover the expense of servicing non-public safety vehicles

Adopted this 25th day of November, 1975.

AYES	NAYS
<i>Paul M. Burns</i>	Paul M. Burns
<i>Vivian G. Schmidt</i>	Vivian G. Schmidt
<i>Samuel J. Talarico</i>	Samuel J. Talarico
<i>John Nuckols</i>	John Nuckols
<i>Donald J. Schmidt</i>	Donald J. Schmidt
<i>William T. Hinga</i>	William T. Hinga
<i>Eugene Kraus</i>	Eugene Kraus, Jr.
<i>Winfield C. Moses, Jr.</i>	Winfield C. Moses, Jr.
<i>James S. Stier</i>	James S. Stier

ATTEST:  
*Charles W. Westerman*  
 Charles W. Westerman  
 City Clerk

AUDITOR'S OFFICE  
**FILED**  
 NOV 26 1975  
*Jan B. Uebelacker*  
 AUDITOR OF ALLEN COUNTY

Delivered to  
Crittenden - Jan. 8-1976

STATE OF INDIANA  
STATE BOARD OF TAX COMMISSIONERS  
201 State Office Building  
Indianapolis 46204

In the matter of Additional Appropriations )  
for: Allen County )  
City of Ft. Wayne )

No. 3263

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 12/15/75, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

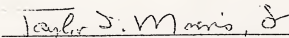
Motor Vehicle Highway Fund	\$125,000	x
For: Items listed in Ordinance		
General Fund	2,560,017	x
Sewer Relief Fund	175,000	x
per Ordinance		
Federal Revenue Sharing Trust Fund	225,580	
Redevelopment Capital Fund	130,800	x
per Ordinance		

NOT APPROVED:

General Fund	\$421,000	
Board of Works-Lighting	\$90,000	
Neighborhood Projects (Chestnut		
Reynold's Project)	331,000	
Federal Revenue Sharing Trust Fund	51,000	
Public Housing Improvements-		
Painting	\$31,000	
Landscaping	20,000	

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: November 25, 1975


STATE BOARD OF TAX COMMISSIONERS

  
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA  
OFFICE OF THE  
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 23rd day  
of December, 1975.

  
Gordon E. McIntyre, Executive Secretary

DIGEST SHEET

TITLE OF ORDINANCE

G-75-11-08

DEPARTMENT REQUESTING ORDINANCE

PUBLIC SAFETY GARAGE

SYNOPSIS OF ORDINANCE

Additional appropriation of \$39,300 in various

accounts due to the original budget did not include anything  
for servicing of non-Public Safety vehicles. Money  
appropriated will be offset by the billings to non-Public  
Safety Departments.

EFFECT OF PASSAGE

Enable Public Safety Garage to buy needed supplies  
to service cars.

EFFECT OF NON-PASSAGE

Public Safety Garage not able to operate.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$39,300

ASSIGNED TO COMMITTEE (J.N.)

Finance JH

DATE SUBMITTED:



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN  
CITY CLERK

November 12, 1975

Miss Helen Libbing  
Fort Wayne Newspapers, Inc.  
600 West Main Street  
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of November 14 and November 21, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, Indiana, Public Hearing Notice to Taxpayers of Additional Appropriation of funds:

BILL NO. A-75-11-01

West Main Street Project

BILL NO. A-75-11-04

Street Dept.

BILL NO. A-75-11-08

Public Safety Garage

BILL NO. A-75-11-09

Revenue Sharing Trust Fund

BILL NO. A-75-11-34

Sewer Relief Fund

BILL NO. A-75-11-33

Revenue Sharing Trust Fund

BILL NO. A-75-11-37

Revenue Sharing Trust Fund

BILL NO. A-75-11-32

General Fund

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

A handwritten signature in cursive script that reads "Charles W. Westerman".

Charles W. Westerman  
City Clerk

CWW/ne  
Encl: 8



Common Council of Fort Wayne  
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

14

Tail number of lines

2

Total number of lines in notice

48

## COMPUTATION OF CHARGES

48 lines, 1 columns wide equals 48 equivalent lines at 28¢

\$ 13.82

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 15.82

## DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date November 21, 1975

Title CLERK

## PUBLISHER'S AFFIDAVIT

State of Indiana }  
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time s, the dates of publication being as follows:

11/14-21/75

Subscribed and sworn to before me this 21st day of November 1975

Notary Public

My commission expires September 28, 1979

## NOTICE TO TAXPAYERS OF

## ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of November, 1975 at 7:30 P.M. or later Eastern Standard Time, consider the following additional appropriations which said council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-11-08

That the sum of \$39,300.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to the following accounts in the 1975 Budget of the Public Safety Garage:

\$32,900.00 To Account 780-321,  
Gasoline  
5,100.00 To Account 780-370,  
Other Supplies  
1,300.00 To Account 780-430,  
Repair Parts

Funds were not appropriated in the original budget of the Public Safety Garage to cover the expense of servicing non-public safety vehicles.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK.

Common Council of Fort Wayne  
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

## LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)  
— number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

2

44

2

48

## COMPUTATION OF CHARGES

48 lines, 1 columns wide equals 48 equivalent lines at .288¢  
cents per line \$ 13.82

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

2.00

\$ 15.82

## DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date November 21, 1975

Title Clerk

## PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned, V. E. Gerken

that, She is, Clerk who, being duly sworn, says

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two

time, 8 the dates of publication being as follows:

11/14-21/75

Subscribed and sworn to before me this 21st day of November 1975

Notary Public

My commission expires September 28, 1979

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BILL NO. A-75-11-08  
That the sum of \$39,300.00 is hereby transferred from the unappropriated and unobligated balance of the General Fund to the following accounts in the 1975 Budget of the Public Safety Garage:

\$27,900.00 To Account 780-321, Gasoline

5,100.00 To Account 780-370, Other Supplies

1,300.00 To Account 780-430, Repair Parts

Funds were not appropriated in the original budget of the Public Safety Garage to cover the expense of servicing non-public safety vehicles.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN  
CITY CLERK.